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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-11167-PMM

Jay Clifford Newswanger
 Kelly Jo Newswanger
 1904 Pennsylvania Avenue
 Lititz PA 17543

Petition Filed Date: 04/05/2024
 341 Hearing Date: 06/04/2024
 Confirmation Date: 04/24/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/16/2024	\$890.00		09/20/2024	\$890.00		10/21/2024	\$890.00	
11/19/2024	\$890.00		12/20/2024	\$890.00		01/17/2025	\$890.00	
02/24/2025	\$890.00		03/11/2025	\$275.00		03/21/2025	\$1,075.00	
04/23/2025	\$1,075.00		05/16/2025	\$1,075.00		06/23/2025	\$1,075.00	
07/18/2025	\$1,075.00							

Total Receipts for the Period: \$11,880.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,625.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	ROSS, QUINN & PLOPPERT, P.C.	Attorney Fees	\$5,262.00	\$5,262.00	\$0.00
1	AMERICAN CREDIT ACCEPTANCE »» 001	Secured Creditors	\$24,658.73	\$5,151.80	\$19,506.93
2	LVNV FUNDING LLC »» 002	Unsecured Creditors	\$1,096.04	\$0.00	\$1,096.04
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Creditors	\$0.00	\$0.00	\$0.00
4	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$4,431.93	\$0.00	\$4,431.93
5	DISCOVER BANK »» 004	Unsecured Creditors	\$19,448.78	\$0.00	\$19,448.78
6	PPL ELECTRIC UTILITIES »» 005	Unsecured Creditors	\$4,976.23	\$0.00	\$4,976.23
7	TRUIST BANK - DDA RECOVERY »» 006	Unsecured Creditors	\$37.32	\$0.00	\$37.32
8	M&T BANK »» 007	Mortgage Arrears	\$15,491.26	\$2,152.62	\$13,338.64
9	JEFFERSON CAPITAL SYSTEMS LLC »» 008	Unsecured Creditors	\$615.56	\$0.00	\$615.56
10	US BANK NA »» 009	Unsecured Creditors	\$14,824.15	\$0.00	\$14,824.15
11	M&T BANK »» 07P	Mortgage Arrears	\$3,408.48	\$473.63	\$2,934.85
12	MIDLAND FUNDING/MIDLAND CREDIT MGMT	Unsecured Creditors	\$0.00	\$0.00	\$0.00
13	SYNCB/PAYPALSMART	Unsecured Creditors	\$0.00	\$0.00	\$0.00
14	WELSPAN HEALTH	Unsecured Creditors	\$0.00	\$0.00	\$0.00

Chapter 13 Case No. 24-11167-PMM

SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$15,625.00	Current Monthly Payment:	\$1,075.00
Paid to Claims:	\$13,040.05	Arrearages:	(\$90.00)
Paid to Trustee:	\$1,262.60	Total Plan Base:	\$62,835.00
Funds on Hand:	\$1,322.35		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.